PART 2009 - BUDGETS

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PART 2009 - BUDGETS

SUBPART C - ACCOUNTING DISTRIBUTION AND TIME AND ATTENDANCE CONTACT POINT CODES

§2009.101 General.

This Subpart describes the Accounting Distribution Code and the Time and Attendance Contact Point Code systems of the Farmers Home Administration (FmHA). It also prescribes the responsibilities under these two coding systems.

§2009.102 Definitions.

- (a) Accounting Distribution Code . The coding system designed to record the personal services costs for each employee by fiscal year, appropriation, allottee, major class, type of employment, working title, subunit, primary and detailed location code. Personal travel expenses may also be recorded by using this accounting distribution code.
- (b) Time and Attendance Contact Point Code . The coding system used by all agencies of the Department to record the personal services and leave accruals for employees, by agency, geographic location, organizational unit, and, in special areas, time keeper code.

§2009.103 Accounting Distribution Code .

This fifteen digit code is used to identify specific reporting levels consisting of:

(a) Fiscal year and appropriation - 3 digits:

- (1) Fiscal year. The first digit of the accounting distribution code will be the same as the last digit of the current fiscal year, i.e., 1978 fiscal year is "3."
- (2) Appropriation. The second and third digit of the accounting distribution code designates the appropriation to be charged with the expense. Generally this appropriation designation will correspond with Exhibit B of RD Instruction 2009-D. Currently all charges are to be coded 01. (Revised 5-27-87, PN 52.)
- (b) Allottee 1 digit: Use the fourth digit of the accounting distribution code to identify the area of jurisdiction over the payroll and travel costs. (For time and attendance reporting purposes, these codes will generally represent administrative distributions for purposes other than the limitation of obligations or expenditures within specified amounts and shall not be considered as allotments from appropriations.) Code as follows:

Area of Jurisdiction	<u>Code</u>
National Office	1
Finance Office	2
Field Offices	3

DISTRIBUTION: W,S,D,C

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Budgets

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(8-31-82) SPECIAL PN

(c) <u>Major class - 2 digits</u>. The fifth and sixth digits of the accounting distribution code identifies class of employment. Code as follows:

Description of Class	<u>Code</u>
_	
Permanent employment	71
Temporary employment	72
Reimbursement employment*	76

^{*}Reimbursable employees perform services for other agencies, but remain on the personnel roster and are paid by FmHA. The salary, benefits and other agreed upon expenses will be repaid to FmHA by the Agency receiving the services under an approved agreement or memorandum of understanding.

(d) Type of employment - 1 digit : The seventh digit of the accounting distribution code identifies the employees' type of employment. Code as follows:

Type of Employment	Code
Full-time employment	4
Part-time employment	5
Intermittent employment*	6

^{*}Intermittent employment is defined in RD Instruction 2054-T as "Those who work less than full-time with no regular schedule arranged in advance. These employees do not accrue leave benefits.

- (e) <u>Working title 2 digits</u>. The eighth and ninth digits of the code identifies all field office positions by the primary function of the position. The working title code is not intended to designate a specific subunit of responsibility. The program specialist, code 10, includes all specialist positions: rural development, planning, farmer, housing, community development, and business and industrial programs. The Secretary, State Office, code 15, includes all secretarial positions except the Secretary to the State Director. Special coding is also provided for selected positions so that employment ceilings and other constraints can be controlled.
 - (1) Exhibit A identifies the working title codes for field office positions.
 - (2) Code all positions in the Finance Office and National Office "00."
 - (3) Noncompensatory personnel travel expenses. An accounting distribution code must be shown on all Forms AD-616, "Travel Voucher." This code will automatically be generated from payroll records for all personnel who are in pay status. The working title code, eighth and ninth digits, for travel vouchers for personnel not on FmHA payrolls is coded "30."

(Revision 1)

- (f) $\underline{\text{Subunit 1 digit}}$. The tenth digit of the accounting distribution code $\underline{\text{indicates:}}$
 - (1) A subsidiary unit or administrative level below the primary State location:

Subunit	Code
State Office Staff	
Executive	1
Management	2
Program	
Farmer	3
Community	4
Housing	5
Business and Industry	0
Consolidated programs	
(two or more programs)	8
District Office	6
County Office	7
Committeemembers	9

- (2) Code the subunit for the National and Finance Offices "0."
- (g) <u>Location (primary) 2 digits</u>: The eleventh and twelfth digits of the accounting distribution code represent the primary (State code) location code for the States, Finance Office, or the National Office.
 - (1) State Codes are in numerical order 01-69, as listed in Exhibit B. Codes 65-69 are reserved. States with more than 99 counties should use only the primary State code, i.e., Georgia will use Code 10, Illinois will use Code 13. Subsidiary codes will not be used in the application of the accounting distribution coding.
 - (2) Finance Office Codes are listed in Exhibit C.
 - (3) National Office Codes are listed in Exhibit D.
- (h) Location (Detail) 3 digits . The thirteenth, fourteenth, and fifteenth digits of the accounting distribution code represent the detail location code for County and District Offices. (Do not use the General Services Administration "Geographical Location Code.") Code all State Office employees "000." All States will code the first digit of this code "0" when it is applied to counties numbered 01 through 99. District Office locations will also be coded with the County location. (Do not code District Offices as "6".) Specific unit location codes using these last three digits and applicable no the Finance Office and National Offices, are listed in Exhibits C and D, respectively

§2009.104 Application of accounting distribution code .

National Finance Center MODE Handbooks and related RD Instructions provide for the inclusion of an "Accounting Distribution Code" on the following forms:

- Form AD-321-3, "Time and Attendance Report ." The accounting distribution code will generally be stored and generated by the National Finance Center's (NFC) computer system from their payroll master file. Code Form AD-321-3 on the first pay period for a new employee or when a change is necessary to the accounting distribution code. Code Form AD-321-3 when a change is required in the payroll master file by any personnel action, i.e., accessions, promotions, change of position title, reassignments, and change to lower grade. Form AD-321-3 will also show a new accounting distribution code when an employee is detailed to another duty station that involves a change of primary location for an extended period of time, generally considered to be for 30 days or more. Upon termination of the detail, the form will again be coded to record the permanent duty station. (The Form AD-321-3 will not show a detail to another duty station if the change is within the primary (State) location code.) The accounting distribution code will be shown on Line 3 of Form AD-321-3 in the fields labeled "APPRN," "A," "B," "C," and "D." (See Exhibit E). Leave the first block in Fields A, B, C, and D blank. An entry will also be made to Line 2 "Acct. Data Code" for the following conditions:
 - (1) Enter a "1" in the "Acct. Data Code" block if the accounting distribution code shown on Line 3 is intended to establish a new or permanently replace the code stored in the master files for the employee.
 - (2) Enter a "2" each pay period if the accounting distribution code currently stored in the employee's master file is to be used. Whenever a "2" is entered, in the Acct. Data Code Block, do not show an accounting distribution code. The scanner will reject the Form AD-321-3 if coding is omitted from this field unless an entry is shown under the accounting distribution code.
 - (3) Leave the "Acct. Data Code" blank if the accounting distribution code entered on Form AD-321-3 represents a temporary change for only that pay period. (See Time and Attendance Report Handbook Scanner Form AD-321 Chapter II paragraphs 20 and 29.)
- (b) Form AD-287-2, "Recommendation and Approval of Awards ." (Revised 09-04-96, PN 265.)

- (c) Form AD-343, "Payroll Action Request ." Repayment of annual leave lump-sum payments. Employment officers will prepare and transmit Form AD-343 to the NFC. Insert "Repayment of annual leave lump-sum leave payment" in block 11 and insert "Compute and collect the payment of unexpired portion of annual leave lump-sum period (see SF-1150, Record of Leave Data, attached)" in block 13. Attach a copy of SF-1150 to the Form AD-343. The accounting distribution code should be inserted in block 15. (See MODE manual, Chapter VI, Appendix A.) (Renumbered and Revised 09-04-96, PN 265.)
- (d) Form AD-581, "Lump-Sum Leave or Compensatory Time Payments ." Employment officers will prepare and transmit Form AD-581 to NFC, for lump-sum annual leave payments, when an employee separates from Government service, or for compensatory time payments. (See MODE manual, Chapter II, Section C.) (Renumbered 09-04-96, PN 265.)
- (e) Form AD-616, "Travel Voucher," Section E, Accounting Classification. This section of the travel voucher will be used to override the regular accounting distribution code as recorded in the master file. Special reporting requirements are necessary to obtain information concerning specific travel costs. The seventh, eighth, and ninth positions of the type of employment code and working title code, §2009.103 (d) and (e) of this subpart, will be used for this purpose and will be considered a three-digit code. The three digit override code will be inserted in Section E Accounting Classification, of Form AD-616. It will not be necessary to record the full 15 digit accounting distribution code for override purposes. The Central Accounting System will be programmed to record only the <a href="https://doi.org/10.1001/jhtps://doi.org/10.1
 - (1) Code 2XX Training Travel*
 200 National and Finance Office
 210 State, (Field office)
 - *Special codes in this training series will be assigned <u>annually</u> as needed. Codes 200 and 210 will usually be associated with the annual training related travel allocation.
 - (2) Code3XX Special Travel Authorizations

Detailed coding will be approved by the National Office to meet specific requirements.

5 (Revision 1)

RD Instruction 2009-C §2009.104(e) (Con.)

- (3) If the Form AD-616. Section E, does <u>not</u> show a change, travel will be recorded in the regular distribution code account and will constitute a part of the regular travel costs to be reported under $\S 2009.4(b)(1)$ of RD Instruction 2009-A.
- (4) The full fifteen digit accounting distribution code must be used when processing travel vouchers for "noncompensatory" personnel, working title code 30, since no coding for these persons will be shown in the master file. In all instances, (National Office, Finance Office and field offices) the last two digits of this code will be shown as "30," in accordance with §2009.103(e)(3) of this subpart.

§2009.105 [Reserved]

§2009.106 Time and attendance contact point code .

Composition of code . The time and attendance contact point code is a five-level, 12-digit code used by all timekeepers to report services and leave for regular employees. The contact point code is comprised as follows: (Revised 09-04-96, PN 265.)

- (a) Agency 2 digits . The Agency code for RHS is 07, for RBS 32 and RUS 15. (Revised 09-04-96, PN 265.)
- (b) <u>State 2 digits</u>. The State code will be found in the <u>General</u> Services Administration's (GSA) "Geographical Location Codes ."
- (c) <u>Town 4 digits</u>. The town code will be found in <u>GSA's</u>
 <u>"Geographical Location Codes</u>." For towns not listed in the GSA
 Geographical Location Codes, request a code from the Personnel Division,
 National Office.

(d) Unit - 2 digits.

County Offices	01
District Office, includes district directors	
headquartered in a state or county office	02
State Offices	
Office of State Director	11
Administrative Staff	12
Program Staff	
Farmer Program	13
Community Program	14
Housing Program	15
Business and Industry Program	10
Consolidated Programs	18
Finance Office	04
National Office	05

- (e) <u>Timekeeper 2 digits</u>. Code 45 for Puerto Rico and 50 for the Virgin Islands. Only timekeepers in Puerto Rico and the Virgin Islands are required to post this code on time and attendance reports.
- (f) <u>Responsibility</u>. The Directors of the Personnel Division and the Finance Office and state directors must notify the NFC, U.S. Department of Agriculture, P.O. Box 60,000, New Orleans, LA, 70160, of any changes in time and attendance contact point codes and corresponding addresses and telephone numbers resulting from opening, closing, or moving an office, or changing telephone numbers. These employment officers are also responsible for notifying timekeepers of the time and attendance contact point codes to be used on Forms AD-321-3, "Time and Attendance Report," for Committeemembers. (Revised 10-19-83, PN 901)

§§2009.107 - 2009.150 [Reserved]

Attachments: Exhibits A, B, C, D, and E.

000

Recommended Administrative Level $\frac{1}{2}$

Exec. Mgt. Farm. Comm. Hsg. B&I Comb. Dist. Cty. Code 1	GENERAL TITLE	 ST.	 AFF		PR(OGRAM			 	 	Wrkg.
State Director		Exec.	Mgt.	Farm.	Comm.	Hsg.	B&I	Comb.	Dist.	Cty.	Code
Assistant State Director X Assistant to the State Director X Administrative Officer Administrative Assistant X Administrative Assistant X Assistant	(DIGIT TEN CODE)	İ1_	_2	3	:	:		•	•	•	İ
Assistant State Director X Assistant to the State Director X Administrative Officer Administrative Assistant X Administrative Assistant X Assistant X Assistant X Assistant X Assistant X Assistant X Assistant X Assistant X Assistant X Assistant X Assistant		İ	İ	j	j	İ	İ		j	İ	İ
State Director	State Director	X	İ	İ	j	i	İ		j	İ	01
Assistant to the State Director	Assistant	i	İ	İ	j	i	İ		j	İ	j
State Director X 03 Administrative Administrative Assistant X	State Director	X	İ	İ	İ	i	İ		İ	İ	02
State Director X 03 Administrative Officer Administrative 05 Administrative Assistant 06 Management Technician 07 Chief Program 07 Chief Program <	Assistant to the	i	İ	İ	İ	i	İ		İ	İ	i
Administrative Officer		l x		! 	i	i	! 	! 	İ	İ	03
Administrative Assistant	20000 21200001			 	 	i		 	! 	i	
Administrative Assistant	Administrative Officer	İ	l x	! 	! 	i		 	! 	İ	1 05
Assistant		 	25	! 	 	İ	 	 	! 	l I	05
Management Technician X 07 Chief Program N/A N/A X X X X X X X 01 Loan Examiner N/A N/A X X X X X X X 03 Engineer N/A N/A X X X X X X X 04 Architect N/A N/A X X X X X X X 05 Loan Servicing N/A X X X X X X X 06 Assistant N/A X X X X X X X X 06 Construction Analyst X X X X X X X X 06 Program Specialist (includes Property Management) X X X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X X X 12 Office Servicing		 	 v	 	 	l I	 	 	 	l I	1 06
Chief Program		 	!	l I	 	l I	 	 	 	l I	1
Loan Examiner N/A N/A X X X X X X 03 Engineer N/A X X X X X 04 Architect N/A N/A X X X X X 05 Loan Servicing	Management reciniteran	 	A	l I	 	l I	l I	 	 	l I	1 07
Loan Examiner N/A N/A X X X X X X 03 Engineer N/A X X X X X 04 Architect N/A N/A X X X X X 05 Loan Servicing	Chiof Drogram	 n.t./n.	 n. t / z.	 v	 v	 v	 v	 •	 	l I	 01
N/A	Cilier Program	IN/A	IN / AL	<u>^</u>	<u>^</u>	A	<u>^</u>	<u>^</u>	 	l I	I 0T
N/A	Loop Examinar	 n.t./n.	 n. t / z.	 v	 v	 v	 v	 •	 	l I	 02
Architect		IN/A			!	!	!	!	 	l I	
Loan Servicing N/A X	_		!	!	!	!	!	!	 		
Assistant N/A X X X X X X 06 Construction Analyst X X X X X 25 Program Specialist (includes Property Management) X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X 12 Office Servicing			N/A	N/A	X	X	X	l X			05
Construction Analyst X X X X X X X 25 Program Specialist (includes Property Management) X X X X X X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X X 12 Office Servicing Image: Construction of the construction of th	_										
Program Specialist (includes Property Management) X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X 12 Office Servicing X X X X X X X X X X 12	Assistant		N/A	X	X	X	X	X			06
Program Specialist (includes Property Management) X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X 12 Office Servicing X X X X X X X X X X 12											
(includes Property Management) X X X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X X 12 Office Servicing	Construction Analyst				X	X	X	X	X		25
(includes Property Management) X X X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X X 12 Office Servicing											ļ
Management) X X X X X X X 10 Program Assistant N/A X N/A N/A N/A N/A N/A N/A 11 Program Clerk X X X X X X X X X 12 Office Servicing						ļ				ļ	ļ
Program Assistant N/A X N/A		ļ				ļ	ļ		!		ļ
Program Clerk X X X X X X 12 Office Servicing	Management)	ļ		X	X	X	X	X			10
Program Clerk X X X X X X 12 Office Servicing		ļ									
Office Servicing	Program Assistant	N/A	X	N/A	N/A	N/A	N/A	N/A			11
	Program Clerk		X	X	X	X	X	X			12
Assistant X	Office Servicing										
	Assistant		X								36

Recommended Administrative Level $\underline{1}/$

GENERAL TITLE	 ST.	AFF		PR(OGRAM <u>.</u>					Wrkg. Title
	Exec.	Mgt.	Farm.	Comm.	Hsg.	B&I	Comb.	Dist.	Cty.	Code
(DIGIT TEN CODE)	1	_2	3	4	_5	_0_	8	<u> </u> 6	7	
Personnel Management	 	 	 		 		 	 		
Specialist		X								37
Office Management										
Assistant		X						X	X	13
Special Project										
Representative	X									14
Secretary to	ĺ		ĺ	İ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ
State Directors	X	į	į	į	į	İ	į	į	į	20
Secretary,	 	 	 	 	 		 	 		
State Office, Other	X	X	İ	İ	İ	İ	İ	İ	İ	15
Personnel Assistant	İ	X	İ	İ	İ	İ	İ	İ	İ	16
Clerk, State Office	x	X	į	İ	İ	İ	j	İ	İ	17
Clerk-Stenography	x	i x	i	İ	i	İ	j	i	İ	18
Clerk-Typist	Х	Х	Х	Х	Х	Х	Х	į	į	19
District Director	 	 	 	 	 	 	 	 X		 26
Assistant District	İ	İ	i	İ	i	İ	İ	i	İ	İ
Director or	İ	İ	i	İ	i	i	İ	i	i	İ
District Loan	İ	İ	i	İ	i	i	İ	i	i	İ
Specialist	i i	İ	İ		i	i	i	l x	i	27
5F 11-11-11	i i	İ	İ		i	i	i		i	
District Office Clerk								X		28
Construction Inspectors	 		 		X		X	X	X	29
Loan Technician	 		X	X	X	X	X	X	X	22

Recommended Administrative Level $\underline{1}/$

GENERAL TITLE	 ST.	AFF	 	PR	OGRAM			 		Wrkg. Title
	:		:	Comm.				•		Code
(DIGIT TEN CODE)	1	_2	3	4	_5	_0_	8	6	_7	
County Supervisor:										
Regular									X	11
Emergency									X	12
Economic									X	42
Assistant County			 				 			
Supervisor:	İ	İ	j	j	İ	İ	İ	İ	İ	İ
Regular	İ	İ	İ	į	ĺ	İ	ĺ	İ	X	14
Emergency									X	15
Economic									X	45
Special Program leader			 				 			
(impact, Rural Area,	İ	i	İ			İ	İ		İ	İ
etc.)	į	į	į	į	į	į	į	Х	Х	17
Interpreter			 	 	 		 	 	X	18
County Office			 				 			
Assistants	<u> </u>	i	 			i	 		l x	20
(includes all		i	! 			İ	! 			-0
regular clerical	İ	İ	<u> </u>	İ	İ	i	İ	İ	İ	İ
positions)			į			į	İ		ļ	ļ
Clerk-Typist - Special			 	 			 			
Emergency			 	 			 	 	l x	l 39
Economic			! 	 			 	 	X	1 49
	I	ı	I	I	I	I	ı	I	1 25	1 10

Recommended Administrative Level $\underline{1}/$

GENERAL TITLE	 ST2	AFF	 	PRO	OGRAM					Wrkg. Title
	Exec.	Mgt.	Farm.	Comm.	Hsg.	B&I	Comb.	Dist.	Cty.	Code
(DIGIT TEN CODE)	<u> </u> 1	_2	3	4	_5	<u> </u> _0_	8	<u> </u> 6	_7	İ
Non-Compensatory										
Personnel	X	X	X	X	X	X	X	X	X	30
(CETA, etc.) $\underline{2}$ /										
Student Trainees	N/A	X	X	X	X	X	X	X	X	31
						ļ				
Stay-In School, Temp.	N/A	X	X	X	X	X	X	X	X	33
						ļ				
Cooperative										
Education Trainees	N/A	X	X	X	X	X	X	X	X	33

 $[\]underline{1}/$ Recommended Administrative levels are illustrative only, except that "Not Applicable" areas are indicated to eliminate possible duplication of coding.

 $[\]underline{2}/$ Coding to be used for travel vouchers when applicable.

RD Instruction 2009-C Exhibit B Part I - Numerical State Office

ACCOUNTING DISTRIBUTION CODE - DIGITS ELEVEN AND TWELVE PRIMARY LOCATION CODES - FIELD OFFICES

STATE		STATE	
CODE	OFFICE	CODE	OFFICE
		.	
01	ALABAMA	35	NEW JERSEY
02	ARIZONA	36	NEW MEXICO
03	ARKANSAS	37	NEW YORK
04	CALIFORNIA	38	NORTH CAROLINA
05	COLORADO	40	NORTH DAKOTA
06	CONNECTICUT	41	OHIO
07	DELAWARE	42	OKLAHOMA
09	FLORIDA	43	OREGON
10	GEORGIA	44	PENNSYLVANIA
12	IDAHO	45	RHODE ISLAND
13	ILLINOIS	46	SOUTH CAROLINA
15	INDIANA	47	SOUTH DAKOTA
16	IOWA	48	TENNESSEE
18	KANSAS	49	TEXAS
20	KENTUCKY	52	UTAH
22	LOUISIANA	53	VERMONT
23	MAINE	54	VIRGINIA
24	MARYLAND	56	WASHINGTON
25	MASSACHUSETTS	57	WEST VIRGINIA
26	MICHIGAN	58	WISCONSIN
27	MINNESOTA	59	WYOMING
28	MISSISSIPPI	60	ALASKA
29	MISSOURI	[] 61	HAWAII, AM. SAMOA
31	MONTANA	62	GUAM AND W. PACIFI
32	NEBRASKA		TERRITORIES
33	NEVADA	[] 63	PUERTO RICO
34	NEW HAMPSHIRE	[] 64	VIRGIN ISLANDS
		65-69	RESERVED

RD Instruction 2009-C Exhibit B Page 2 Part II - Alphabetical State Office

ACCOUNTING DISTRIBUTION CODE - DIGITS ELEVEN AND TWELVE PRIMARY LOCATION CODES - FIELD OFFICES

STATE			STATE	
CODE	OFFICE	į	CODE	OFFICE
		-		
01	ALABAMA	i	31	MONTANA
60	ALASKA	Ĺ	32	NEBRASKA
02	ARIZONA	Ĺ	33	NEVADA
03	ARKANSAS	Ĺ	34	NEW HAMPSHIRE
04	CALIFORNIA	Ĺ	35	NEW JERSEY
05	COLORADO	Ĺ	36	NEW MEXICO
06	CONNECTICUT	Ĺ	37	NEW YORK
07	DELAWARE	i	38	NORTH CAROLINA
09	FLORIDA	i	40	NORTH DAKOTA
10	GEORGIA	i	41	OHIO
62	GUAM AND W.	i	42	OKLAHOMA
	PACIFIC TERR.	i	43	OREGON
61	HAWAII, AM. SAMOA	i	44	PENNSYLVANIA
12	IDAHO	i	63	PUERTO RICO
	ILLINOIS	i	45	RHODE ISLAND
15	INDIANA	i	46	SOUTH CAROLINA
16	IOWA	i	47	SOUTH DAKOTA
18	KANSAS	i	48	TENNESSEE
20	KENTUCKY	Ĺ	49	TEXAS
22	LOUISIANA	Ĺ	52	UTAH
23	MAINE	Ĺ	53	VERMONT
24	MARYLAND	Ĺ	64	VIRGIN ISLANDS
25	MASSACHUSETTS	İ	54	VIRGINIA
26	MICHIGAN	İ	56	WASHINGTON
27	MINNESOTA	İ	57	WEST VIRGINIA
28	MISSISSIPPI	İ	58	WISCONSIN
29	MISSOURI	İ	59	WYOMING
		į	65-69	RESERVED

ACCOUNTING DISTRIBUTION - DIGITS ELEVEN THROUGH FIFTEEN LOCATION (PRIMARY) AND UNIT ASSIGNMENT CODES - FINANCE OFFICE

PRIMARY

	LOCATION	UNIT
OFFICE OF THE DIRECTOR	70	000
STAFF	70	010
MANAGEMENT AND EVALUATIONS STAFF		700
MANAGEMENT AND ADMINISTRATIVE STAFF		800
AFFIRMATIVE ACTION OFFICE		810
BUDGET AND FISCAL OFFICE		820
MANAGEMENT ANALYSIS OFFICE		830
PERSONNEL OFFICE		900
DIRECTOR, ADMINISTRATIVE SUPPORT DIVISION		000
STAFF	71	010
PROCUREMENT AND SUPPLY MANAGEMENT BRANCH		200
WAREHOUSE SECTION		210
PROPERTY MANAGEMENT BRANCH		300
RECORDS, FORMS AND MAIL MANAGEMENT BRANCH		400
RECORDS SECTION		410
MAIL PROCESSING SECTION		420
DIRECTOR, FISCAL AND ACCOUNTING DIVISION	72	000
STAFF		010
FISCAL ACCOUNTING BRANCH		200
ADMINISTRATIVE AND PROGRAM CONTROL SECTIO	N	210
ADMINISTRATIVE ACCOUNTS UNIT		211
RESEARCH AND REENTRY UNIT		212
FINANCIAL ACCOUNTING SECTION		230
ALLOTMENT LEDGER UNIT		231
GENERAL LEDGER UNIT		232
FINANCIAL AND MANAGEMENT REPORTS SECTION		240
UNIT I		241
UNIT II		242

ACCOUNTING DISTRIBUTION - DIGITS ELEVEN THROUGH FIFTEEN LOCATION (PRIMARY) AND UNIT ASSIGNMENT CODES - FINANCE OFFICE

PRIMARY

	11(1111111	
	LOCATION	UNIT
DIRECTOR, FISCAL AND ACCOUNTING DIVISION		
(CONTINUED)		
LOAN AND INVESTOR ACCOUNTING BRANCH		300
LOAN SERVICING SECTION I		310
UNIT I		311
UNIT II		312
LOAN SERVICING SECTION II		320
UNIT III		321
UNIT IV		322
LOAN SERVICING SECTION III		330
UNIT V		331
UNIT VI		332
COMMUNITY PROGRAMS AND PROPERTY ACCOUNTING		
SECTION		340
COMMUNITY PROGRAMS UNIT		341
MULTIPLE FAMILY HOUSING		342
PROPERTY ACCOUNTING UNIT		343
INQUIRY STATION UNIT		344
PRIVATE SECTOR LIAISON SECTION		350
ACCOUNTING SYSTEMS BRANCH		400
DEVELOPMENT AND DESIGN SECTION		410
ACCOUNTING AND POLICY STANDARDS SECTION		420
PROCEDURES AND SPECIAL ANALYSIS SECTION		430
DIRECTOR, OPERATIONS DIVISION	74	000
STAFF	, 1	010
COMPUTER RESOURCES BRANCH		200
DATA PREPARATION AND CONTROL BRANCH		300
DOCUMENT CONTROL BRANCH		310
DATA INPUT SECTION		320
WORK MEASUREMENT SECTION		330
COLLECTION SECTION		340
COUNTY OFFICE COLLECTION UNIT		341
DIRECT PAYMENT COLLECTION UNIT		342
QUALITY CONTROL BRANCH		400
ACCOUNTING AND JOURNAL CONTROL BRANCH		500

Accounting Distribution Code

Farmers Home Administration (Under CAS Effective 10/1/82)

National Office Location Accounts (Digits 11 through 15)

<u>Office</u>	Primary <u>Location</u>	<u>Unit</u>
Office of the Administrator Staff Associate Administrator Special Assignments Staff Assistants	80	000 010 100 200 300
Legislative Affairs and Public Information Staff Congressional Affairs Information Staff National Field	80	400 410 420 421 422
Equal Opportunity Staff Equal Opportunity Branch Equal Employment Branch	80	500 510 520
Planning and Analysis Staff Planning Branch Analysis Branch Audit and Control Branch	80	600 610 620 630
Deputy Administrator, Financial and Administrative Operations Staff	81	000 010
Assistant Administrator Planning, Budgeting and Finance Staff	82	000 010
Budget Division Staff Farm and Community Development Programs Housing Programs Administrative Expense Planning and Services	82	100 110 120 130 140 150
Financial and Productivity Analysis Division Staff Financial Operations Branch Productivity Analysis Branch	82	200 210 220 230

Office	Primary Location	Unit
Assistant Administrator Resources and Services Staff	83	000 010
Personnel Division Staff Planning and Evaluation Staff Employee Relations Branch Operations Branch Policy Development Branch	83	100 110 120 130 140 150
Organization, Management and Training Division Staff Organization and Management Branch Training Branch	83	200 210 220 230
Directives and Administrative Services Division Staff Property and Space Management Branch Space Control Property Management Procurement Management Travel Management Records, Forms and Communications Branch Records and Forms Mail and Files Internal Mail Processing Communication Center Directives Management Branch * *	83	300 310 320 321 322 323 324 330 331 332 333 344 340 341
Assistant Deputy Administrator- Automated System Development Staff	84	000 010
Accounting System Conversion and Enhancement Development Division Staff System Management Branch System Development Branch System Control Branch Productivity Support Branch	84	100 110 120 130 140 150
Management Information System Development Division Staff Property Management Branch Administrative Management Branch Program Reports	84	200 210 220 230 240

Office	Primary Location	Unit
Accounting System Design and Development Division Staff Accounting System Branch Planning Branch	84	300 310 320 330
Assistant Administrator Accounting and Director, Finance Office Staff (Remainder of coding shown in Exh. C of this subpart)	70	000 010
Deputy Administrator Program Operations Staff Assistant Deputy Administrator Program Operations Program Support Staff	91	000 010 100 200
Assistant Administrator Farmer Programs Staff Real Estate and Production Division Loan Processing Service and Management Emergency Division	92	000 010 100 110 120 200
Assistant Administrator Housing Staff S.F.H. Processing Division S.F.H. Servicing and Property Management Division M.F.H. Processing Division M.F.H. Servicing and Property Management Division	93	000 010 100 200 300 400
Assistant Administrator Community and Business Programs Staff Water and Waste Disposal Division Community Facilities Division Business and Industry Division	94	000 010 100 200 300

^{*} Descriptions and coding to be added as needed.